**Receiving Report** 

Dat Sup Packing Slip: Invoice: Receipt:	e: D5-14  poplier: M fau  Yes No No Cr	W Sh	Batch Dart P elease Note Af aybill Attached hipment Comp C6 Inspection fork Order	tached: Yed: Yed: Yed	s No	·
Discrepancies Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Number		0,00			\	
{		<u> </u>				
	1	$\Gamma$				
		<del></del>	<del> </del>			
				<u> </u>	<u> </u>	1.40
Production/A Date Received/Co Initial	10-5-1	Initial	s of receiver	(if shipment	.OK) Leve	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

## Purchase Order Receipt Listing

All amounts are calculated in domestic currency.

All Line Item Types Monday, May 14, 2012 8:55:04 AM
All Vendors PO ID PO16893 Receipt Dates from 5/14/2012 to 5/14/2012
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Line P Nbr/ Insp	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (rO U/M)	Cost Per Unit/ Recv Value	Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Oty	Book Amt
/endor1D/Vendor Name	VC-MET002 Meta M4130NB0,500X	Metaux Solutions 500X03. f	5/9/2012	5/9/2012 5/14/2012	48.0000	\$25.31	0.0000	0	\$1,214.64
	000 4130 Bar 0.500 x f 3.00	· •	48.0000	DESJ02		\$1,214.64	0.0000	0	
	121739						Total Received Quantity:	wantity:	48.0000
						Total	Fotal Qty to Inspect (PO U/M):	O U/M):	0.000
							Total Reject Quantity:	uantity:	0.0000
							Total Receipt Value:	ot Value:	\$1,214.64
						To	Total Balance Due Quantity:	uantity:	0.0000

Total Balance Due Quantity:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO16893

Purchase Order Date 5/03/12 PO Print Date 5/03/12

Page Number 1 of 1

Order From:

**METAUX SOLUTIONS** 1320 C, VOLTA BOUCHERVILLE, QC J4B 6G6 CA

VC-MET002

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA** 

Line Nbr Reference **Revision ID** 

Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/

Ship Method

**Unit Price** 

Extended Price

Vendor Part Number

Description/

M4130NB0.500X03.000

413O Bar 0.500 x 3.00

5/09/12 Yes

TST ground

\$25.0000

\$1,200.00

Special Inst:

MATERIAL: AISI 4130N STEEL BAR AS

MIL-S-6758 OR AMS 6345/6348/6370/6528

PO Total:

\$1,200.00

orf, 2/05/17

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

Change Date:

5/03/12

Certification required when applicable

Shipping Order 09/05/2012 MÉTAUX SOLUTIONS INC Order 2108, 32E AVENUE : 82018 LACHINE, QUEBEC Reference : 16893 Tel.: 514 633-8010 H8T 3H7 Bid : 10776 Ship : NOTRE CAMION / OUR TRUCK Customer: 6323336 Ship To DART AEROSPACE LTD 1270, ABERDEEN STREET Same HAWKESBURY, ONTARIO K6A 1K7 Tel.: 1 613 632-3336 Item No. Description QtyQty. Deliver B/O Qty MP124130N 4130 NORM PLATE .500 THICK AMS 6345 4 X 3" X 144" HT;R9091 on/ 12/05/12 SHIP TST COLLECT

Shipping Package No	;	1,	Ref. :	
Merchandise I	Received:		-	

SHIP TO:

ARCELORMITTAL PLATE LLC

YEST

:03

SOLD WAY

Seno To:

OT #C

DIMENSIONS

GADGE WIDTH DESCRIPTION 72" 144" RECTANGLE

CUSTOMER INFORMATION CUSTOMER PO: 031811MC

SPECIFICATION (S)

THIS MATERIAL WAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 63458 YR OT AIRCRAFT UNS AIRCRAFT QUALITY AMS 2502 REV. JAS GRADE-4136, AISI 4136, MIL S-187280 TRE MANAGEMENT SYSTEMS FOR MANUFACT TO 150 9001; 2000 (CERTIFICATE NO. 1009498)

CEEMICAL COMPOSITION

50 .010 .003 50 .010 .004 co :11

016 001 014 001

MANUFACTURE

ELECTRIC FURNACE QUALITY - SINGLINE - VACUUM DECASSED - FINE GRAIN PRACTICE - MCQUAID-ERN GRAIN SIZE PER E112 - 7-8

CONDITION

PL/TEST NORMALIZE 1660F AIR COOL

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

Arceldrmittal Plate LLC Quality Assukance Laboratory 134 modena Road Coatesville, pa 18320

SLINORE ZAPLITNY

TEST CERTIFICATE

PAGE NO: 02 OF 02 FILE NO: 2765-01-0 MILL CROER NO: 60866-00 MALL NO: 80091 DATE: 06/29/11

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

bend test - Top/Long. - Pase

TERSILE PROPERTIES

		YIKLD Strength	TENSILE	elonga Gage	tion
LOC	alg	PSI X 100	PST X 160	i,cth	ş
SOT TOP	Trans Trans Trans Trans	751 770 748 778	1139 1139 1228	2.00° 2.00° 2.00° 2.00°	17.0 18.0 16.0

DECARB TESTING

₽ <b>¢</b> ¢	DEPTH	Surface	Subsukface
Bot. Bot. Top	-013 -008 -008 -007	0000	000

OTHER METALLURGICAL AND MICROSTRUCTUAL TESTS

THEFRIAL RESPONSE TOP - 43 - GAUGE TRETED - . 37500

THERWAL RESPONSE TOP - 41 - GAUCE TESTED - .37500

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

GENERAL INFORMATION

ALL STEEL BAS EFEN MELTED AND MANUFACTURED IN THE O.S.A. MATERIAL HAS BEEN VACUUM DECASSED AND CALCIUM TREATED FOR SULFIDE SEAFE CONTROL.

FOR SULFIDE SEAFE CONTROL.

FOR MORE INFORMATION AND PROCESSING GUIDEFINES, REFER TO WAY ARGELORGITAL. COM/PLATEINFORMATION.

E/L 444747 MAVERICK TRANSPORTATION

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

ARCELOMBITAL PLAYELLC QUALITY ASSURANCE LABORATORY 138 MODENA ROAD COAYESVILLE, PA 18220

Elinore Japlitny
SUPERVISOR - TEST REPORTING
ELINORE ZAPLITNY

12/05/17